Week-20 - 47
Job-20 - 2909

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour, Factories, Boilers and Insurance Medical Services Department - Establishment - Reimbursement of medical expenses of Rs.18,232/- to Smt. K. Sailaja, Assistant Section Officer towards medical expenses incurred for her mother – Sanction – Orders – Issued-

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LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.134. **Dated:19.07.2023**

Read the following:-

1. Representation of Smt K. Sailaja, Assistant Section Officer, LFB &IMS Deptt., Dt:18.05.2023
2. Govt., Memo No.2117152/OP/A1/2023, Dated:20.06.2023.
3. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi, Letter Rc.No.210/2023/MR/CD-Velagapudi, dated: 21.06.2023.

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ORDER:

In reference 1st read above, Smt K. Sailaja, Assistant Section Officer, Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, she has incurred amount of Rs.18,232/- (Rupees eighteen thousand two hundred and thirty two only) towards her mother treatment for "HYPONATREMIA, VIRAL FEVER, CAD POST, PTCA", and treated as in-patient from 18.01.2023 to 20.01.2023 at Aayushman Hospital, Visakhapatnam and requested the Government to reimburse the above amount.

2. In the reference 2nd read above, the medical bills in original sent to the Chief Medical Officer, Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, for scrutiny and to indicate the net eligible amount for reimburse the above as per rules.

3. In the reference 3rd read above, the Chief Medical Officer, Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat who was consulted for scrutiny of medical bills, has scrutinized the medical bills in terms of APIMA Rules1972 read with APIMA Rules 1972 read with G.O.Ms.No.74, HM & FW(K1) Deptt, dt:15.03.2005/G.O.Ms.No.180, HM &FW(K1) Deptt, dt:11.05.2006/G.O.Ms.No.105, HM&FW(K1) Deptt, dt:09.04.2007 and offer the following remarks, whichever is applicable and indicated the admissible amount as follows for taking further action.

Total Amount Claimed Inadmissible Amount	Rs.28,824-00 Rs.5680-00
Gross admissible Amount	Rs.23,144-00
Ceiling Amount in terms	Rs.20,257-00
LESS: 10% cut on admissible amount for non-submission of Referral letter.	Rs. 20,257-00 Rs. 2025-00 Rs. 18,232-00
Net Admissible Amount	Rs. 18,232-00

PTO

4. Government after careful examination of the matter hereby accord sanction for payment an amount of Rs.18,232/- (Rupees eighteen thousand two hundred and thirty two only) towards reimbursement of medical expenses to Smt K. Sailaja, Assistant Section Officer, incurred for treatment to her mother for "HYPONATREMIA, VIRAL FEVER, CAD POST, PTCA", and treated as in-patient from 18.01.2023 to 20.01.2023 at Aayushman Hospital, Visakhapatnam.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.

6. The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (3) above and disburse the same to the Individual.

7. This orders issued with the concurrence of **Finance (FMU-HM&FW) Department**, vide their **Finance U.O.No.FIN01-FMU0PC(HMF2)/219/2023-FMU-HMFWFinance Computer No.2131856, dt:13.07.2023.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. M. HARI JAWAHARLAL
SECRETARY TO GOVERNMENT

To

Smt K. Sailaja, Assistant Section Officer, LFB &IMS Department,

Copy to:-

The LFB&IMS (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

// FORWARDED :: BY ORDER//

K. Vijaya Kumari
SECTION OFFICER